

James Foote  
5 Catchpole Place  
Woodend,  
Woodend, 7610



**09 309 8444**  
**0800 845 000**  
Customer Service  
Mon-Fri 8:30 am-5:30 pm



**0508 832 867**  
24 Hour Faults



[bring.change@ecotricity.co.nz](mailto:bring.change@ecotricity.co.nz)  
[www.ecotricity.co.nz](http://www.ecotricity.co.nz)

## Summary

Statement/Invoice No: 0001559706. Issue Date: 05 May 2025

Opening Balance	(\$894.94)	
Payment Received 10-Apr-2025 (thank you)	(\$60.00)	
Payment Received 17-Apr-2025 (thank you)	(\$60.00)	
Payment Received 24-Apr-2025 (thank you)	(\$60.00)	
Payment Received 1-May-2025 (thank you)	(\$60.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$1,134.94)</b>

Electricity charges (please see over for details)	\$196.48	
GST on this Period's Charges	\$29.47	
<b>Total Charges for this Period</b>		<b>\$225.95</b>

### Total Amount Due

**Due Date: 17 May 2025**  
**(\$908.99)**

Late Payment Fee if paid after 17 May 2025	\$0.00
<b>Total Amount Due if paid after 17 May 2025</b>	<b>\$0.00</b>
(Includes GST of \$0)	\$0.00

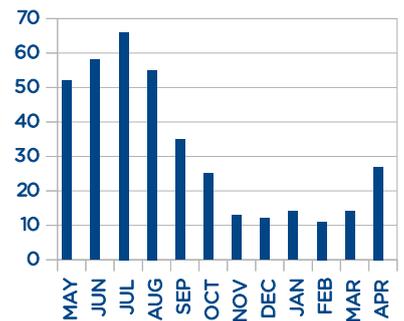
If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number  
**205001**

Total Amount Due  
**Account in Credit**

Due Date  
**No Payment Required**  
(This period's charges only)

### Average Daily Energy Usage



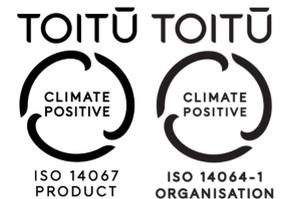
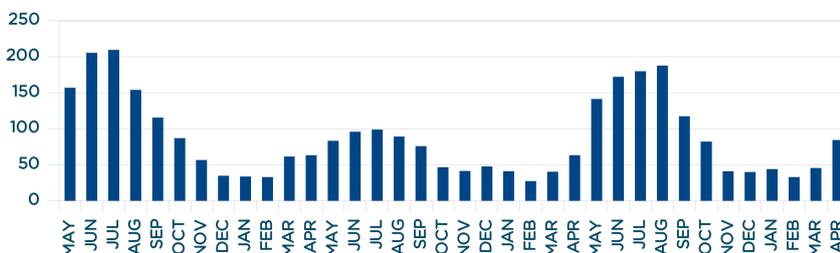
Electricity delivered this period 824.235 kWh

Average cost per day (incl. GST) \$7.53

## CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT: **6,077.35 kg**



# Electricity Usage Details

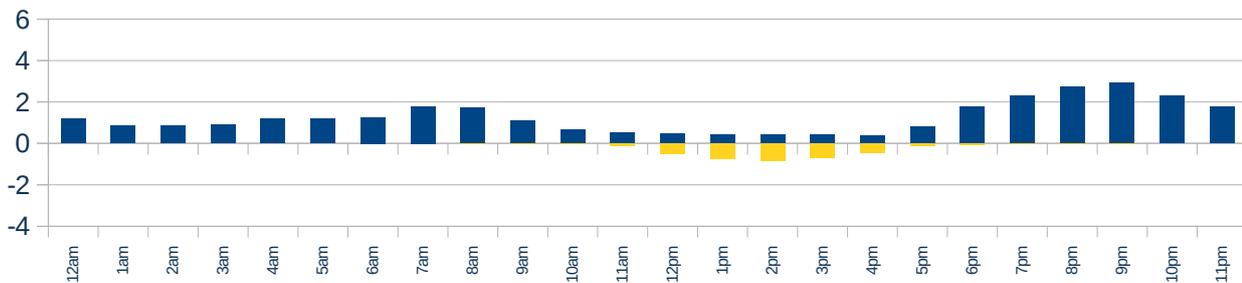
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Apr 2025 to 30 Apr 2025  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]				
Partially Controlled Usage	824.24 kWh		0.142 \$ per kWh	\$117.01
MPOW + Daily charges		30 days @	0.5518 \$ per day	\$16.55
<b>Total Network Charges</b>				<b>\$133.56</b>
Energy Charges				
solarZero price protected import	824.24 kWh	53.00 kWh losses @	0.08 \$ per kWh	\$70.18
solarZero price protected export	107.30 kWh	0.00 kWh losses @	(0.08) \$ per kWh	(\$8.58)
<b>Total Energy Charges</b>				<b>\$61.60</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	824.24 kWh		0.0016 \$ per kWh	\$1.32
<b>Total Other Charges</b>				<b>\$1.32</b>
<b>Total Charges</b>				<b>\$196.48</b>

**Usage Analysis** Analysis Period: 01 Apr 2025 to 30 Apr 2025 (the last actual reads we have for your premises)

main-title



## How Can I Pay My Bill?

Direct Debit

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If we cannot resolve your complaint, you can contact the Utility Disputes free and independent service on 0800 223 340.

PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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## Summary

Statement/Invoice No: 0001152977. Issue Date: 07 May 2024

Opening Balance	(\$584.55)	
Payment Received 11-Apr-2024 (thank you)	(\$50.00)	
Payment Received 18-Apr-2024 (thank you)	(\$50.00)	
Payment Received 25-Apr-2024 (thank you)	(\$50.00)	
Payment Received 2-May-2024 (thank you)	(\$50.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$784.55)</b>

Electricity charges (please see over for details)	\$168.42	
GST on this Period's Charges	\$25.26	
<b>Total Charges for this Period</b>		<b>\$193.68</b>

**Total Amount Due** Due Date 16 May 2024 **(\$590.87)**

Late Payment Fee if paid after 16 May 2024	\$29.05	
<b>Total Amount Due if paid after 16 May 2024</b>		<b>(\$561.82)</b>
(Includes GST of \$29.05)	\$29.05	

If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number

# 205001

Total Amount Due

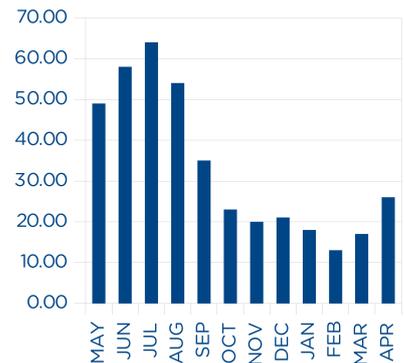
# Account in Credit

Due Date

# No Payment Required

(This period's charges only)

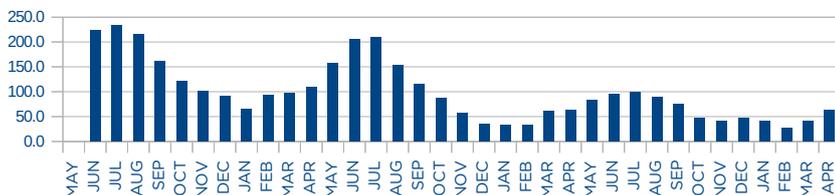
### AVERAGE DAILY ENERGY USAGE



### CARBON EMISSIONS AVOIDED

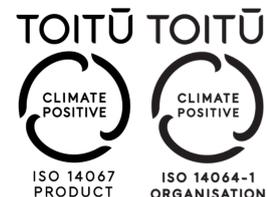
Compared with the National Average

THIS ACCOUNT: **4,911.51 kg**



Electricity delivered this period 789.496 kWh

Average cost per day (incl GST) **\$6.46**



# Electricity Usage Details

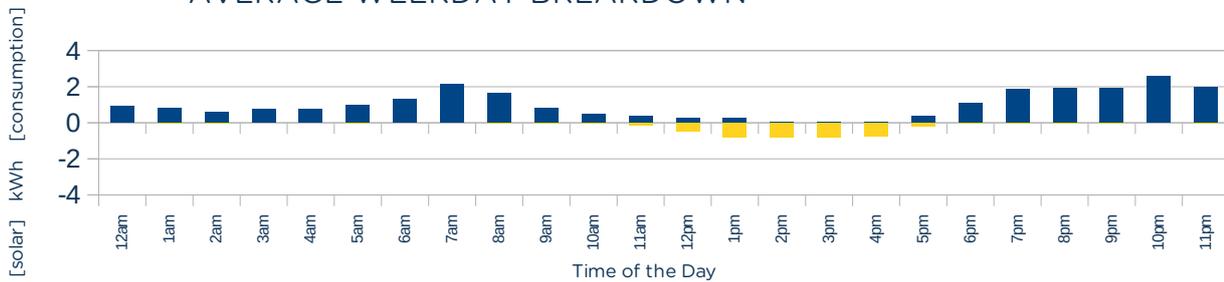
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Apr 2024 to 30 Apr 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_210501

Network Charges [MainPower]			
Uncontrolled Usage	789.50 kWh	0.1185 \$ per kWh	\$93.56
MPOW + Daily charges	30 days @	0.4947 \$ per day	\$14.84
<b>Total Network Charges</b>			<b>\$108.40</b>
Energy Charges			
solarZero price protected import	789.50 kWh 54.87 kWh losses @	0.08 \$ per kWh	\$67.55
solarZero price protected export	106.55 kWh	(0.08) \$ per kWh	(\$8.52)
<b>Total Energy Charges</b>			<b>\$59.03</b>
Other Charges			
ELECTRICITY AUTHORITY Levy	789.50 kWh	0.0013 \$ per kWh	\$0.99
<b>Total Other Charges</b>			<b>\$0.99</b>
<b>Total Charges</b>			<b>\$168.42</b>

**Usage Analysis** Analysis Period: 01 Apr 2024 to 30 Apr 2024 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



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24 Hour Faults



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## Summary

Statement/Invoice No: 0001291128. Issue Date: 10 Sep 2024

Opening Balance	\$82.00	
Payment Received 8-Aug-2024 (thank you)	(\$50.00)	
Payment Received 15-Aug-2024 (thank you)	(\$50.00)	
Payment Received 22-Aug-2024 (thank you)	(\$50.00)	
Payment Received 29-Aug-2024 (thank you)	(\$50.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$118.00)</b>

Electricity charges (please see over for details)	\$358.73	
GST on this Period's Charges	\$53.81	
<b>Total Charges for this Period</b>		<b>\$412.54</b>

**Total Amount Due**

**Due Date 16 Sep 2024**

**\$294.54**

Late Payment Fee if paid after 16 Sep 2024	\$61.88	
<b>Total Amount Due if paid after 16 Sep 2024</b>		<b>\$356.42</b>
(Includes GST of \$61.88)		\$61.88

If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number

**205001**

Total Amount Due

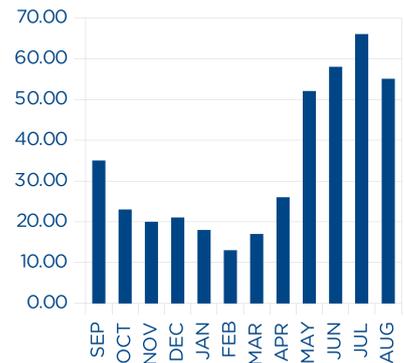
**\$294.54**

Due Date

**16 Sep 2024**

(This period's charges only)

## AVERAGE DAILY ENERGY USAGE



Electricity delivered this period 1704.445 kWh

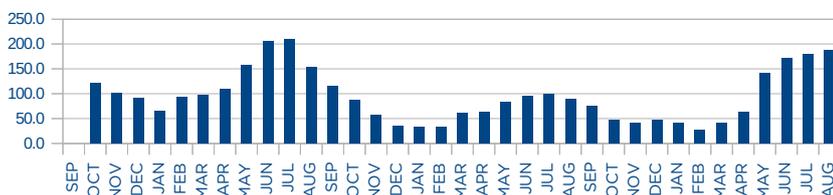
Average cost per day (incl GST) \$13.31

## CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT:

5,591.78 kg



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ISO 14067  
PRODUCT



ISO 14064-1  
ORGANISATION

# Electricity Usage Details

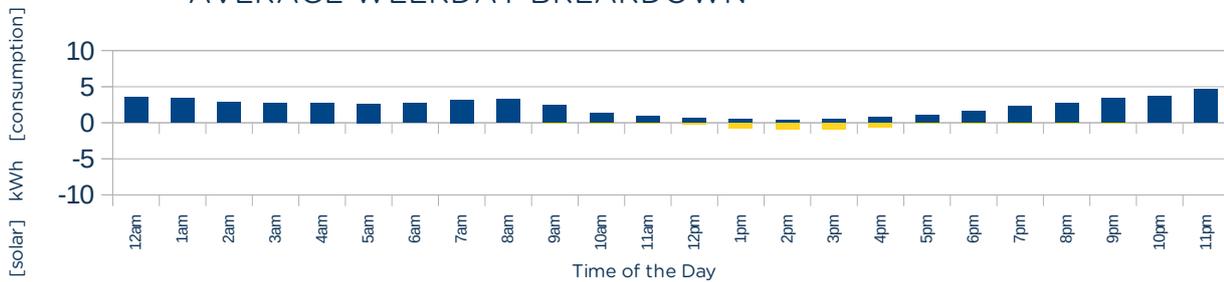
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Aug 2024 to 31 Aug 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]				
Uncontrolled Usage	1,704.45 kWh		0.1185 \$ per kWh	\$201.99
MPOW + Daily charges		31 days @	0.4947 \$ per day	\$15.34
<b>Total Network Charges</b>				<b>\$217.33</b>
Energy Charges				
solarZero price protected import	1,704.45 kWh	118.46 kWh losses @	0.08 \$ per kWh	\$145.83
solarZero price protected export	81.95 kWh		(0.08) \$ per kWh	(\$6.56)
<b>Total Energy Charges</b>				<b>\$139.27</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	1,704.45 kWh		0.0013 \$ per kWh	\$2.13
<b>Total Other Charges</b>				<b>\$2.13</b>
<b>Total Charges</b>				<b>\$358.73</b>

**Usage Analysis** Analysis Period: 01 Aug 2024 to 31 Aug 2024 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



### How Can I Pay My Bill?

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PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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**0508 832 867**  
24 Hour Faults



**bring.change@ecotricity.co.nz**  
**www.ecotricity.co.nz**

## Summary

Statement/Invoice No: 0001427686 Issue Date: 04 Jan 2025

Opening Balance	(\$157.97)	
Payment Received 12-Dec-2024 (thank you)	(\$60.00)	
Payment Received 5-Dec-2024 (thank you)	(\$60.00)	
Payment Received 19-Dec-2024 (thank you)	(\$60.00)	
Payment Received 26-Dec-2024 (thank you)	(\$60.00)	
Payment Received 2-Jan-2025 (thank you)	(\$60.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$457.97)</b>

Electricity charges (please see over for details)	\$72.74	
GST on this Period's Charges	\$10.91	
<b>Total Charges for this Period</b>		<b>\$83.65</b>

**Total Amount Due** Due Date: 16 Jan 2025  
**(\$374.32)**

Late Payment Fee if paid after 16 Jan 2025	\$0.00
<b>Total Amount Due if paid after 16 Jan 2025</b>	<b>\$0.00</b>
(Includes GST of \$0)	\$0.00

If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

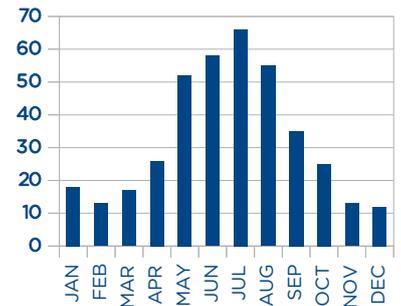
Your Customer Number

**205001**

Total Amount Due  
**Account in Credit**

**Due Date**

### AVERAGE DAILY ENERGY USAGE



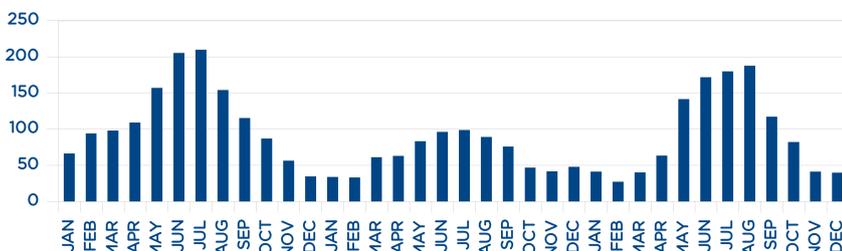
Electricity delivered this period 382.316 kWh  
Average cost per day (incl. GST) **\$2.70**

## CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT:

**5,871.57 kg**



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ISO 14067  
PRODUCT



ISO 14064-1  
ORGANISATION

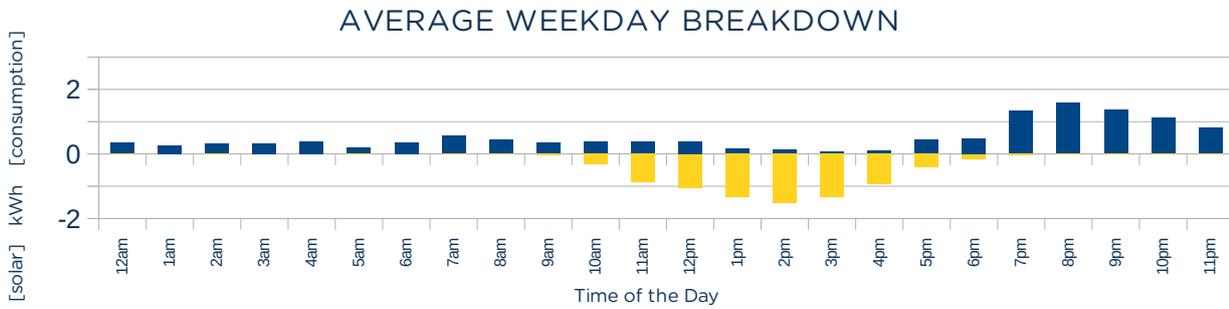
# Electricity Usage Details

Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Dec 2024 to 31 Dec 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]				
Uncontrolled Usage	382.32 kWh		0.1185 \$ per kWh	\$45.31
MPOW + Daily charges		31 days @	0.4947 \$ per day	\$15.34
<b>Total Network Charges</b>				<b>\$60.65</b>
Energy Charges				
solarZero price protected import	382.32 kWh	26.57 kWh losses @	0.08 \$ per kWh	\$32.71
solarZero price protected export	263.71 kWh		(0.08) \$ per kWh	(\$21.10)
<b>Total Energy Charges</b>				<b>\$11.61</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	382.32 kWh		0.0013 \$ per kWh	\$0.48
<b>Total Other Charges</b>				<b>\$0.48</b>
<b>Total Charges</b>				<b>\$72.74</b>

**Usage Analysis** Analysis Period: 01 Dec 2024 to 31 Dec 2024 (the last actual reads we have for your premises)



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PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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Customer Service  
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24 Hour Faults



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## Summary

Statement/Invoice No: 0001500478 Issue Date: 04 Mar 2025

Opening Balance	(\$520.92)	
Payment Received 6-Feb-2025 (thank you)	(\$60.00)	
Payment Received 13-Feb-2025 (thank you)	(\$60.00)	
Payment Received 20-Feb-2025 (thank you)	(\$60.00)	
Payment Received 27-Feb-2025 (thank you)	(\$60.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$760.92)</b>

Electricity charges (please see over for details)	\$57.98	
GST on this Period's Charges	\$8.70	
<b>Total Charges for this Period</b>		<b>\$66.68</b>

	<b>Due Date: 16 Mar 2025</b>
<b>Total Amount Due</b>	<b>(\$694.24)</b>
Late Payment Fee if paid after 16 Mar 2025	\$0.00
<b>Total Amount Due if paid after 16 Mar 2025</b>	<b>\$0.00</b>
(Includes GST of \$0)	\$0.00

If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number

# 205001

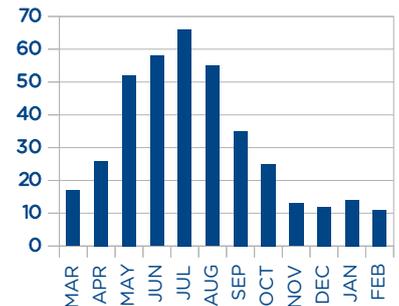
## Total Amount Due

# Account in Credit

## Due Date

# No Payment

### AVERAGE DAILY ENERGY USAGE

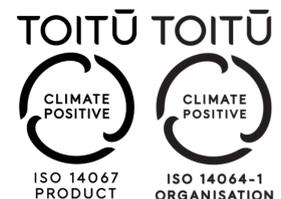
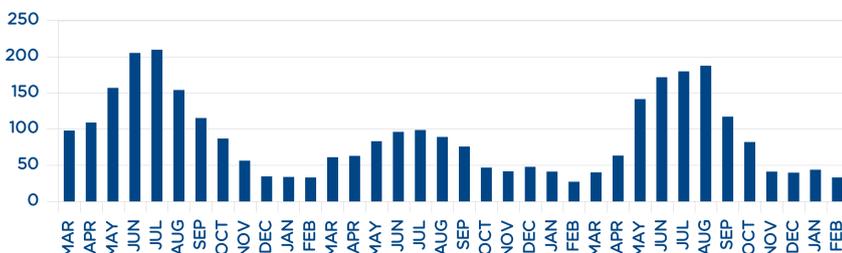


Electricity delivered this period 315,576 kWh  
Average cost per day (incl. GST) \$2.38

## CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT: **5,948.12 kg**



# Electricity Usage Details

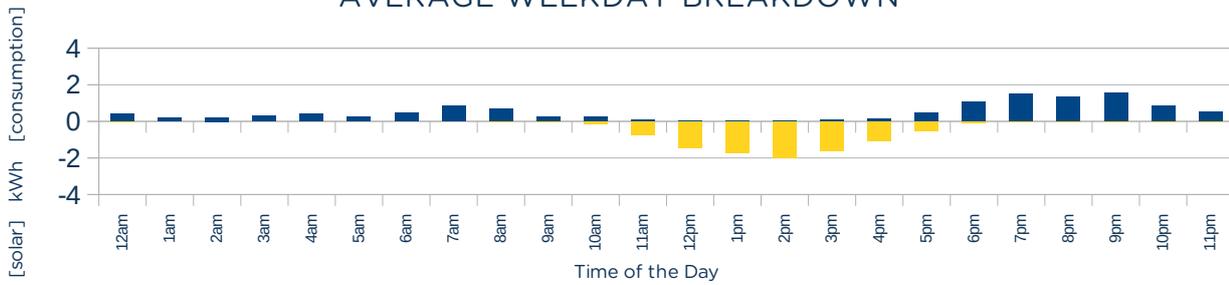
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Feb 2025 to 28 Feb 2025  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]				
Uncontrolled Usage	315.58 kWh		0.1185 \$ per kWh	\$37.40
MPOW + Daily charges		28 days @	0.4947 \$ per day	\$13.85
<b>Total Network Charges</b>				<b>\$51.25</b>
Energy Charges				
solarZero price protected import	315.58 kWh	21.93 kWh losses @	0.08 \$ per kWh	\$27.00
solarZero price protected export	258.30 kWh		(0.08) \$ per kWh	(\$20.66)
<b>Total Energy Charges</b>				<b>\$6.34</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	315.58 kWh		0.0013 \$ per kWh	\$0.39
<b>Total Other Charges</b>				<b>\$0.39</b>
<b>Total Charges</b>				<b>\$57.98</b>

**Usage Analysis** Analysis Period: 01 Feb 2025 to 28 Feb 2025 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



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## Summary

Statement/Invoice No: 0001472966 Issue Date: 05 Feb 2025

Opening Balance	(\$374.32)	
Payment Received 9-Jan-2025 (thank you)	(\$60.00)	
Payment Received 16-Jan-2025 (thank you)	(\$60.00)	
Payment Received 23-Jan-2025 (thank you)	(\$60.00)	
Payment Received 30-Jan-2025 (thank you)	(\$60.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$614.32)</b>

Electricity charges (please see over for details)	\$81.22	
GST on this Period's Charges	\$12.18	
<b>Total Charges for this Period</b>		<b>\$93.40</b>

<b>Total Amount Due</b>	<b>Due Date: 17 Feb 2025</b>	<b>(\$520.92)</b>
Late Payment Fee if paid after 17 Feb 2025		\$0.00
<b>Total Amount Due if paid after 17 Feb 2025</b>		<b>\$0.00</b>
(Includes GST of \$0)		\$0.00

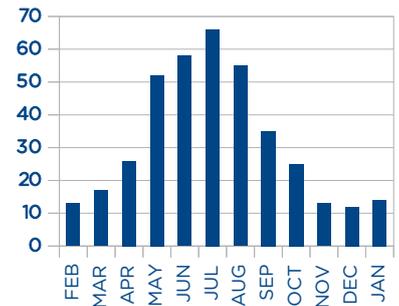
If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number  
**205001**

Total Amount Due  
**Account in Credit**

Due Date  
**No Payment**

### AVERAGE DAILY ENERGY USAGE

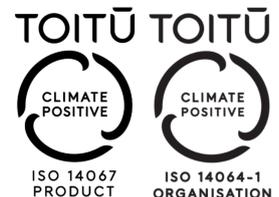
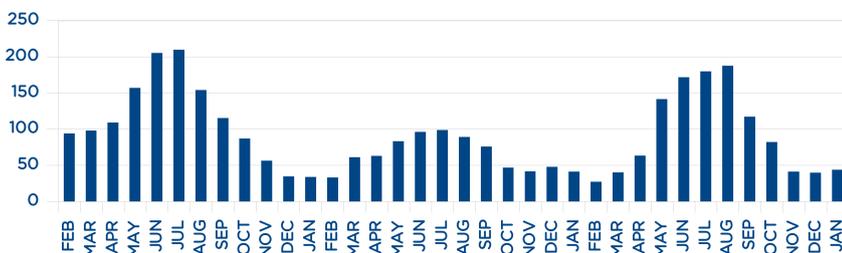


Electricity delivered this period 420.461 kWh  
Average cost per day (incl. GST) \$3.01

## CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT: **5,915.30 kg**



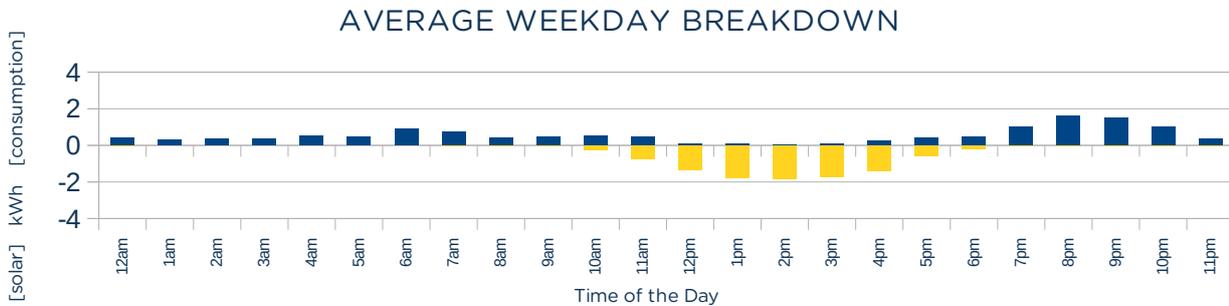
# Electricity Usage Details

Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Jan 2025 to 31 Jan 2025  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]				
Uncontrolled Usage	420.46 kWh		0.1185 \$ per kWh	\$49.83
MPOW + Daily charges		31 days @	0.4947 \$ per day	\$15.34
<b>Total Network Charges</b>				<b>\$65.17</b>
Energy Charges				
solarZero price protected import	420.46 kWh	29.22 kWh losses @	0.08 \$ per kWh	\$35.97
solarZero price protected export	255.68 kWh		(0.08) \$ per kWh	(\$20.45)
<b>Total Energy Charges</b>				<b>\$15.52</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	420.46 kWh		0.0013 \$ per kWh	\$0.53
<b>Total Other Charges</b>				<b>\$0.53</b>
<b>Total Charges</b>				<b>\$81.22</b>

**Usage Analysis** Analysis Period: 01 Jan 2025 to 31 Jan 2025 (the last actual reads we have for your premises)



## How Can I Pay My Bill?

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We welcome customer feedback. If you have a complaint, please contact us on **0800 845 000** or [bring.change@ecotricity.co.nz](mailto:bring.change@ecotricity.co.nz)

If we cannot resolve your complaint, you can contact the Electricity and Complaints Commissioner's free and independent service on 0800 223 340.

PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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James Foote  
5 Catchpole Place  
Woodend,  
Woodend, 7610



**09 309 8444**  
**0800 845 000**  
Customer Service  
Mon-Fri 8:30 am-5:30 pm



**0508 832 867**  
24 Hour Faults



**bring.change@ecotricity.co.nz**  
**www.ecotricity.co.nz**

## Summary

Statement/Invoice No: 0001269784. Issue Date: 11 Aug 2024

Opening Balance	(\$214.97)	
Payment Received 11-Jul-2024 (thank you)	(\$50.00)	
Payment Received 18-Jul-2024 (thank you)	(\$50.00)	
Payment Received 25-Jul-2024 (thank you)	(\$50.00)	
Payment Received 1-Aug-2024 (thank you)	(\$50.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$414.97)</b>

Electricity charges (please see over for details)	\$432.15	
GST on this Period's Charges	\$64.82	
<b>Total Charges for this Period</b>		<b>\$496.97</b>

**Total Amount Due** **Due Date 19 Aug 2024** **\$82.00**

Late Payment Fee if paid after 19 Aug 2024	\$74.55
<b>Total Amount Due if paid after 19 Aug 2024</b>	<b>\$156.55</b>
(Includes GST of \$74.54)	\$74.54

If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

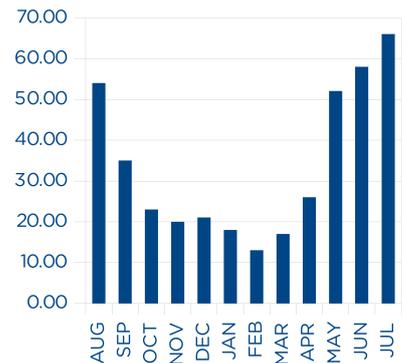
Your Customer Number

**205001**

Total Amount Due  
**\$82.00**

Due Date  
**19 Aug 2024**  
(This period's charges only)

### AVERAGE DAILY ENERGY USAGE



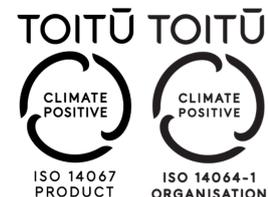
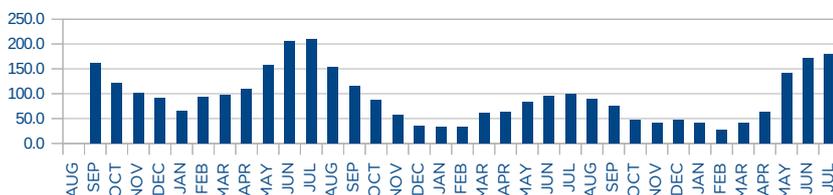
Electricity delivered this period 2041.405 kWh

Average cost per day (incl GST) \$16.03

### CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT: **5,404.29 kg**



# Electricity Usage Details

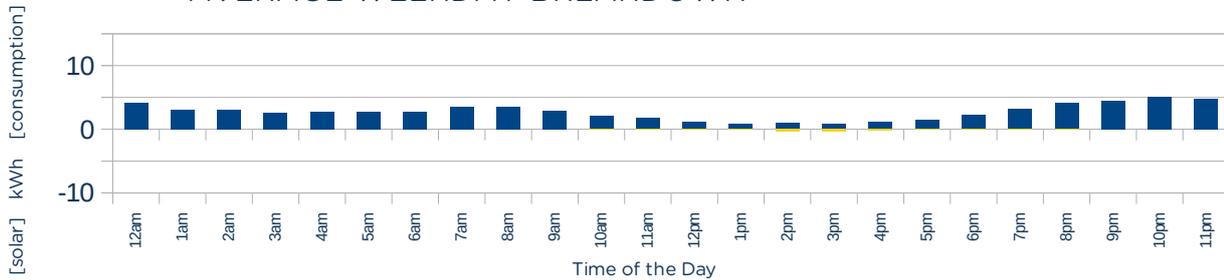
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 000211940MP479 from 01 Jul 2024 to 31 Jul 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]			
Uncontrolled Usage	2,041.41 kWh	0.1185 \$ per kWh	\$241.93
MPOW + Daily charges	31 days @	0.4947 \$ per day	\$15.34
<b>Total Network Charges</b>			<b>\$257.27</b>
Energy Charges			
solarZero price protected import	2,041.41 kWh	141.88 kWh losses @ 0.08 \$ per kWh	\$174.66
solarZero price protected export	29.15 kWh	(0.08) \$ per kWh	(\$2.33)
<b>Total Energy Charges</b>			<b>\$172.33</b>
Other Charges			
ELECTRICITY AUTHORITY Levy	2,041.41 kWh	0.0013 \$ per kWh	\$2.55
<b>Total Other Charges</b>			<b>\$2.55</b>
<b>Total Charges</b>			<b>\$432.15</b>

**Usage Analysis** Analysis Period: 01 Jul 2024 to 31 Jul 2024 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



### How Can I Pay My Bill?

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PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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James Foote  
5 Catchpole Place  
Woodend,  
Woodend, 7610



**09 309 8444**  
**0800 845 000**  
Customer Service  
Mon-Fri 8:30 am-5:30 pm



**0508 832 867**  
24 Hour Faults



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**www.ecotricity.co.nz**

## Summary

Statement/Invoice No: 0001224825. Issue Date: 07 Jul 2024

Opening Balance	(\$394.10)	
Payment Received 13-Jun-2024 (thank you)	(\$50.00)	
Payment Received 6-Jun-2024 (thank you)	(\$50.00)	
Payment Received 20-Jun-2024 (thank you)	(\$50.00)	
Payment Received 27-Jun-2024 (thank you)	(\$50.00)	
Payment Received 4-Jul-2024 (thank you)	(\$50.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$644.10)</b>

Electricity charges (please see over for details)	\$373.16	
GST on this Period's Charges	\$55.97	
<b>Total Charges for this Period</b>		<b>\$429.13</b>

**Total Amount Due** Due Date 16 Jul 2024  
**(\$214.97)**

Late Payment Fee if paid after 16 Jul 2024 \$64.37  
**Total Amount Due if paid after 16 Jul 2024** **(\$150.60)**  
(Includes GST of \$64.37) \$64.37

If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number

# 205001

Total Amount Due

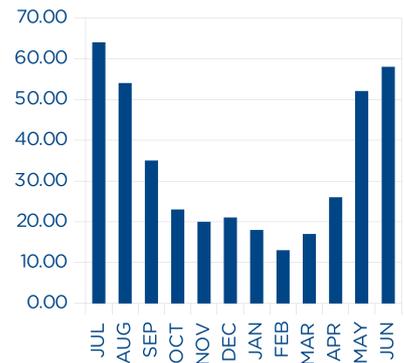
# Account in Credit

Due Date

# No Payment Required

(This period's charges only)

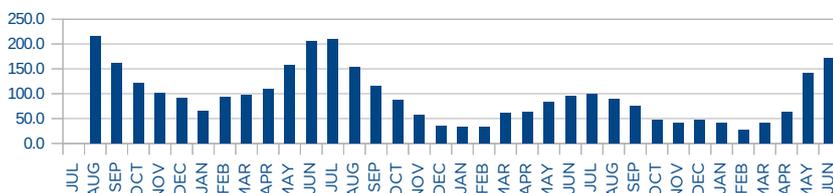
### AVERAGE DAILY ENERGY USAGE



### CARBON EMISSIONS AVOIDED

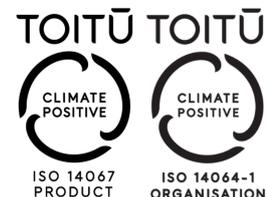
Compared with the National Average

THIS ACCOUNT: **5,224.65 kg**



Electricity delivered this period 1752.432 kWh

Average cost per day (incl GST) **\$14.30**



# Electricity Usage Details

Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 000211940MP479 from 01 Jun 2024 to 30 Jun 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

## Network Charges [MainPower]

Uncontrolled Usage	1,752.43 kWh	0.1185 \$ per kWh	\$207.68
MPOW + Daily charges	30 days @	0.4947 \$ per day	\$14.84
<b>Total Network Charges</b>			<b>\$222.52</b>

## Energy Charges

solarZero price protected import	1,752.43 kWh	121.79 kWh losses @	0.08 \$ per kWh	\$149.94
solarZero price protected export	18.58 kWh		(0.08) \$ per kWh	(\$1.49)
<b>Total Energy Charges</b>				<b>\$148.45</b>

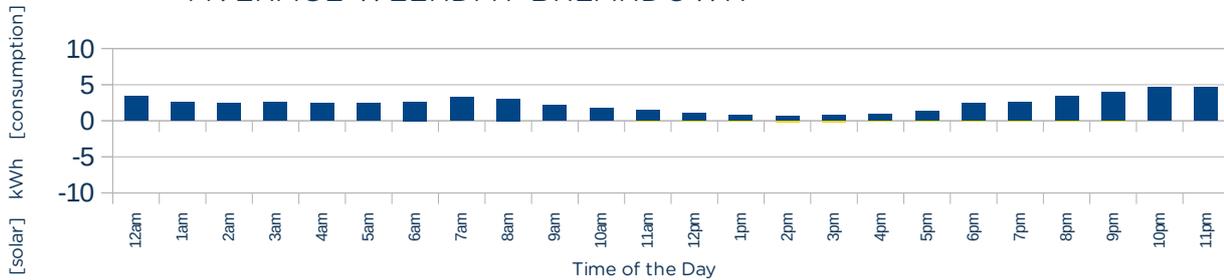
## Other Charges

ELECTRICITY AUTHORITY Levy	1,752.43 kWh	0.0013 \$ per kWh	\$2.19
<b>Total Other Charges</b>			<b>\$2.19</b>

**Total Charges \$373.16**

**Usage Analysis** Analysis Period: 01 Jun 2024 to 30 Jun 2024 (the last actual reads we have for your premises)

### AVERAGE WEEKDAY BREAKDOWN



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PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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James Foote  
5 Catchpole Place  
Woodend,  
Woodend, 7610



**09 309 8444**  
**0800 845 000**  
Customer Service  
Mon-Fri 8:30 am-5:30 pm



**0508 832 867**  
24 Hour Faults



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**www.ecotricity.co.nz**

## Summary

Statement/Invoice No: 0001191929. Issue Date: 08 Jun 2024

Opening Balance	(\$590.87)	
Payment Received 9-May-2024 (thank you)	(\$50.00)	
Payment Received 16-May-2024 (thank you)	(\$50.00)	
Payment Received 23-May-2024 (thank you)	(\$50.00)	
Payment Received 30-May-2024 (thank you)	(\$50.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$790.87)</b>

Electricity charges (please see over for details)	\$345.02	
GST on this Period's Charges	\$51.75	
<b>Total Charges for this Period</b>		<b>\$396.77</b>

**Total Amount Due** Due Date 17 Jun 2024 **(\$394.10)**

Late Payment Fee if paid after 17 Jun 2024	\$59.52	
<b>Total Amount Due if paid after 17 Jun 2024</b>		<b>(\$334.58)</b>
(Includes GST of \$59.51)	\$59.51	

If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

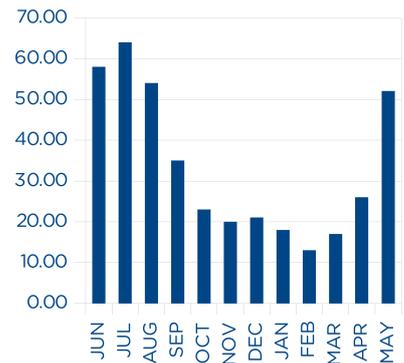
Your Customer Number

**205001**

Total Amount Due  
**Account in Credit**

Due Date  
**No Payment Required**  
(This period's charges only)

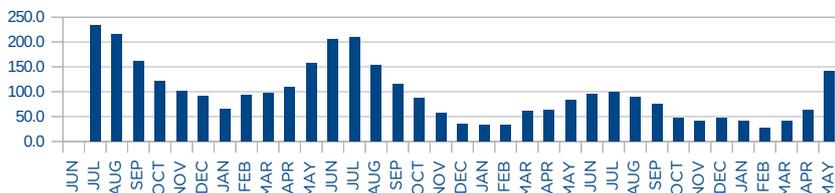
### AVERAGE DAILY ENERGY USAGE



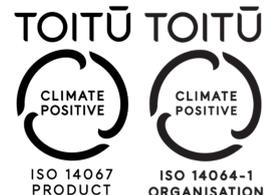
### CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT: **5,052.91 kg**



Electricity delivered this period 1625.242 kWh  
Average cost per day (incl GST) \$12.80



# Electricity Usage Details

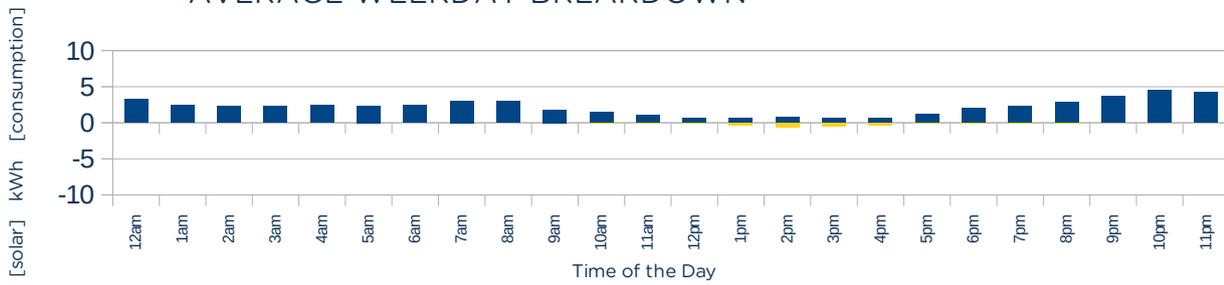
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 May 2024 to 31 May 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]				
Uncontrolled Usage	1,625.24 kWh		0.1185 \$ per kWh	\$192.61
MPOW + Daily charges		31 days @	0.4947 \$ per day	\$15.34
<b>Total Network Charges</b>				<b>\$207.95</b>
Energy Charges				
solarZero price protected import	1,625.24 kWh	112.95 kWh losses @	0.08 \$ per kWh	\$139.06
solarZero price protected export	50.26 kWh		(0.08) \$ per kWh	(\$4.02)
<b>Total Energy Charges</b>				<b>\$135.04</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	1,625.24 kWh		0.0013 \$ per kWh	\$2.03
<b>Total Other Charges</b>				<b>\$2.03</b>
<b>Total Charges</b>				<b>\$345.02</b>

**Usage Analysis** Analysis Period: 01 May 2024 to 31 May 2024 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



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PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
-------------	-------------	------	-----------	--------

James Foote  
5 Catchpole Place  
Woodend,  
Woodend, 7610



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**0800 845 000**  
Customer Service  
Mon-Fri 8:30 am-5:30 pm



**0508 832 867**  
24 Hour Faults



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[www.ecotricity.co.nz](http://www.ecotricity.co.nz)

## Summary

Statement/Invoice No: 0001598441. Issue Date: 05 Jun 2025

Opening Balance	(\$908.99)	
Payment Received 8-May-2025 (thank you)	(\$60.00)	
Payment Received 15-May-2025 (thank you)	(\$60.00)	
Payment Received 22-May-2025 (thank you)	(\$60.00)	
Payment Received 29-May-2025 (thank you)	(\$60.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$1,148.99)</b>

Electricity charges (please see over for details)	\$318.80	
GST on this Period's Charges	\$47.82	
<b>Total Charges for this Period</b>		<b>\$366.62</b>

### Total Amount Due

**Due Date: 17 Jun 2025**  
**(\$782.37)**

Late Payment Fee if paid after 17 Jun 2025	\$0.00
<b>Total Amount Due if paid after 17 Jun 2025</b>	<b>\$0.00</b>
(Includes GST of \$0)	\$0.00

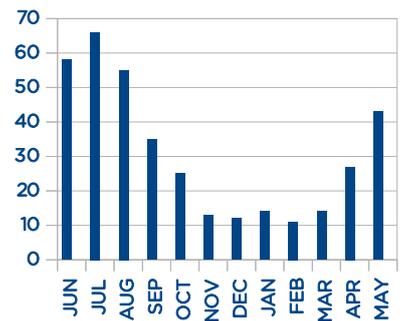
If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number  
**205001**

Total Amount Due  
**Account in Credit**

Due Date  
**No Payment Required**  
(This period's charges only)

### Average Daily Energy Usage

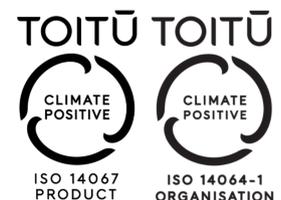
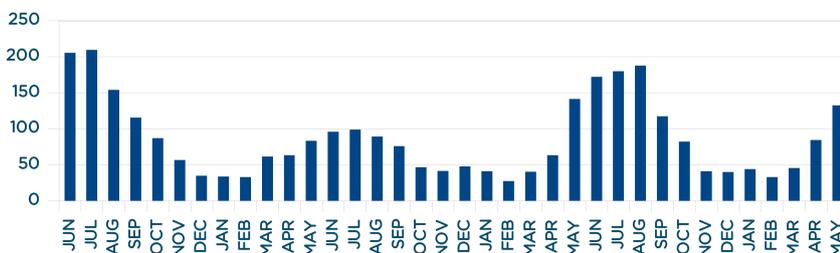


Electricity delivered this period 1337,627 kWh  
Average cost per day (incl. GST) \$11.83

## CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT: **6,209.78 kg**



# Electricity Usage Details

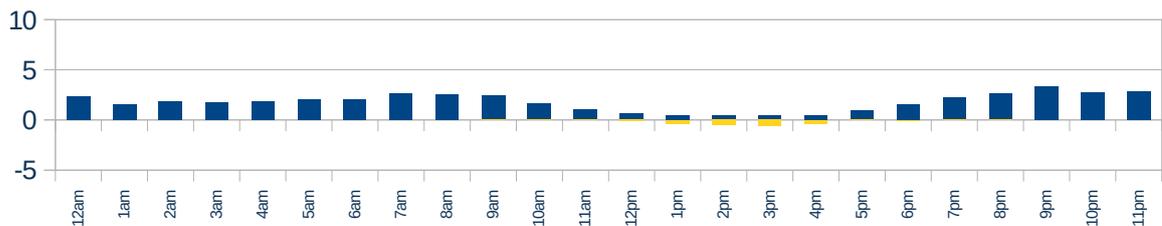
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 May 2025 to 31 May 2025  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_250101\_T3

Network Charges [MainPower]				
Partially Controlled Usage	1,337.63 kWh		0.142 \$ per kWh	\$189.89
MPOW + Daily charges		31 days @	0.5518 \$ per day	\$17.11
<b>Total Network Charges</b>				<b>\$207.00</b>
Energy Charges				
solarZero price protected import	1,337.63 kWh	86.01 kWh losses @	0.08 \$ per kWh	\$113.89
solarZero price protected export	52.87 kWh	0.00 kWh losses @	(0.08) \$ per kWh	(\$4.23)
<b>Total Energy Charges</b>				<b>\$109.66</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	1,337.63 kWh		0.0016 \$ per kWh	\$2.14
<b>Total Other Charges</b>				<b>\$2.14</b>
<b>Total Charges</b>				<b>\$318.80</b>

**Usage Analysis** Analysis Period: 01 May 2025 to 31 May 2025 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



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For any unresolved complaints, Utilities Disputes is a free and independent disputes service and can be contacted on 0800 22 33 40.

PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
-------------	-------------	------	-----------	--------

James Foote  
5 Catchpole Place  
Woodend,  
Woodend, 7610



**09 309 8444**  
**0800 845 000**

Customer Service  
Mon-Fri 8:30 am-5:30 pm



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24 Hour Faults



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**www.ecotricity.co.nz**

## Summary

Statement/Invoice No: 0001401678 Issue Date: 04 Dec 2024

Opening Balance	(\$2.61)	
Payment Received 7-Nov-2024 (thank you)	(\$60.00)	
Payment Received 14-Nov-2024 (thank you)	(\$60.00)	
Payment Received 21-Nov-2024 (thank you)	(\$60.00)	
Payment Received 28-Nov-2024 (thank you)	(\$60.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$242.61)</b>

Electricity charges (please see over for details)	\$73.60	
GST on this Period's Charges	\$11.04	
<b>Total Charges for this Period</b>		<b>\$84.64</b>

<b>Total Amount Due</b>	<b>Due Date: 16 Dec 2024</b>	<b>(\$157.97)</b>
Late Payment Fee if paid after 16 Dec 2024		\$0.00
<b>Total Amount Due if paid after 16 Dec 2024</b>		<b>\$0.00</b>
(Includes GST of \$0)		\$0.00

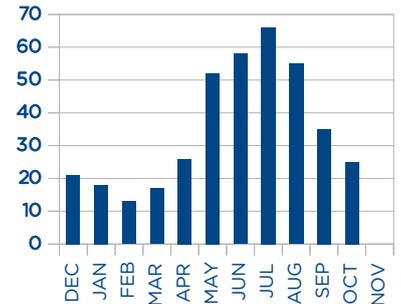
If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number  
**205001**

Total Amount Due  
**Account in Credit**

Due Date  
**No Payment**

### AVERAGE DAILY ENERGY USAGE

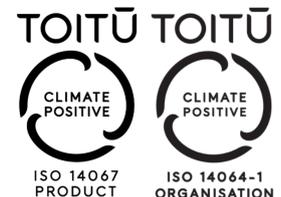
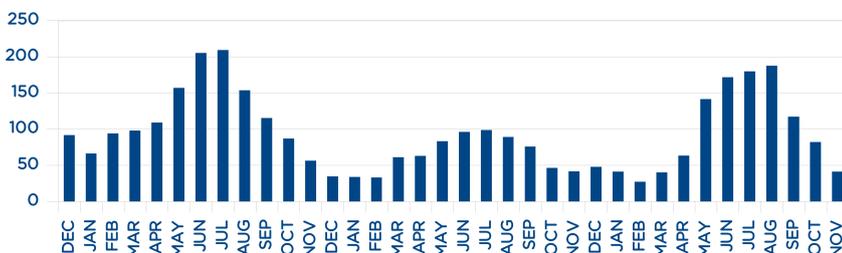


Electricity delivered this period 395.146 kWh  
Average cost per day (incl. GST) \$2.82

## CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT: **5,831.81 kg**



# Electricity Usage Details

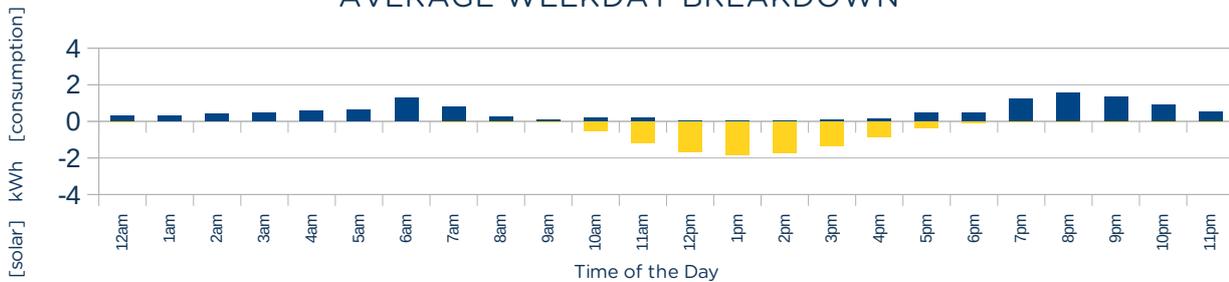
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Nov 2024 to 30 Nov 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]				
Uncontrolled Usage	395.15 kWh		0.1185 \$ per kWh	\$46.83
MPOW + Daily charges		30 days @	0.4947 \$ per day	\$14.84
<b>Total Network Charges</b>				<b>\$61.67</b>
Energy Charges				
solarZero price protected import	395.15 kWh	27.46 kWh losses @	0.08 \$ per kWh	\$33.81
solarZero price protected export	279.65 kWh		(0.08) \$ per kWh	(\$22.37)
<b>Total Energy Charges</b>				<b>\$11.44</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	395.15 kWh		0.0013 \$ per kWh	\$0.49
<b>Total Other Charges</b>				<b>\$0.49</b>
<b>Total Charges</b>				<b>\$73.60</b>

**Usage Analysis** Analysis Period: 01 Nov 2024 to 30 Nov 2024 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



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PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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Woodend, 7610



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24 Hour Faults



**bring.change@ecotricity.co.nz**  
**www.ecotricity.co.nz**

## Summary

Statement/Invoice No: 0001362758. Issue Date: 04 Nov 2024

Opening Balance	\$48.37	
Payment Received 10-Oct-2024 (thank you)	(\$50.00)	
Payment Received 17-Oct-2024 (thank you)	(\$60.00)	
Payment Received 24-Oct-2024 (thank you)	(\$60.00)	
Payment Received 31-Oct-2024 (thank you)	(\$60.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$181.63)</b>

Electricity charges (please see over for details)	\$155.67	
GST on this Period's Charges	\$23.35	
<b>Total Charges for this Period</b>		<b>\$179.02</b>

<b>Total Amount Due</b>		<b>Due Date 16 Nov 2024</b> <b>(\$2.61)</b>
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Late Payment Fee if paid after 16 Nov 2024	\$0.00
<b>Total Amount Due if paid after 16 Nov 2024</b>	<b>\$0.00</b>
(Includes GST of \$0)	\$0.00

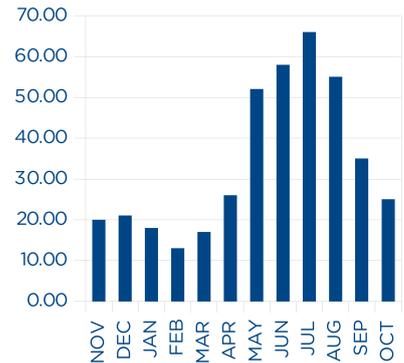
If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

Your Customer Number  
**205001**

Total Amount Due  
**Account in Credit**

Due Date  
**No Payment Required**  
(This period's charges only)

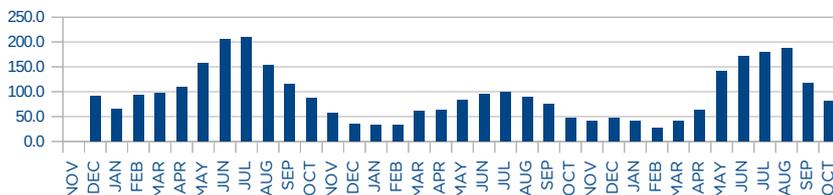
### AVERAGE DAILY ENERGY USAGE



### CARBON EMISSIONS AVOIDED

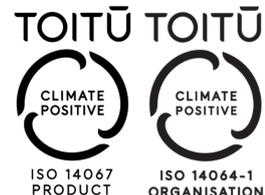
Compared with the National Average

THIS ACCOUNT: **5,790.71 kg**



Electricity delivered this period 765.772 kWh

Average cost per day (incl GST) **\$5.77**



# Electricity Usage Details

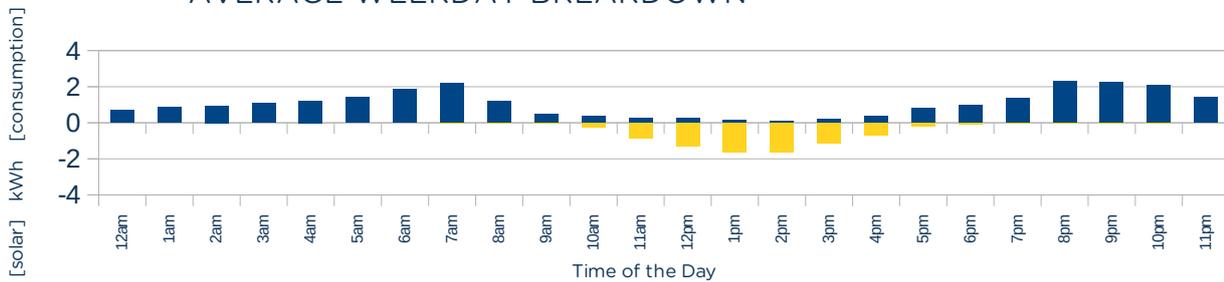
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Oct 2024 to 31 Oct 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]			
Uncontrolled Usage	765.77 kWh	0.1185 \$ per kWh	\$90.75
MPOW + Daily charges	31 days @	0.4947 \$ per day	\$15.34
<b>Total Network Charges</b>			<b>\$106.09</b>
Energy Charges			
solarZero price protected import	765.77 kWh	53.22 kWh losses @ 0.08 \$ per kWh	\$65.52
solarZero price protected export	211.19 kWh	(0.08) \$ per kWh	(\$16.90)
<b>Total Energy Charges</b>			<b>\$48.62</b>
Other Charges			
ELECTRICITY AUTHORITY Levy	765.77 kWh	0.0013 \$ per kWh	\$0.96
<b>Total Other Charges</b>			<b>\$0.96</b>
<b>Total Charges</b>			<b>\$155.67</b>

**Usage Analysis** Analysis Period: 01 Oct 2024 to 31 Oct 2024 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



### How Can I Pay My Bill?

Direct Debit Please visit [www.ecotricity.co.nz](http://www.ecotricity.co.nz) to download this form, OR

Internet Banking Pay via your bank directly to account Ecotricity Limited Partnership  
38-9018-0841909-00 using the following details:

We welcome customer feedback. If you have a complaint, please contact us on **0800 845 000** or [bring.change@ecotricity.co.nz](mailto:bring.change@ecotricity.co.nz)

If we cannot resolve your complaint, you can contact the Electricity and Complaints Commissioner's free and independent service on 0800 223 340.

PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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James Foote  
5 Catchpole Place  
Woodend,  
Woodend, 7610



**09 309 8444**  
**0800 845 000**  
Customer Service  
Mon-Fri 8:30 am-5:30 pm



**0508 832 867**  
24 Hour Faults



**bring.change@ecotricity.co.nz**  
**www.ecotricity.co.nz**

## Summary

Statement/Invoice No: 0001331802. Issue Date: 05 Oct 2024

Opening Balance	\$294.54	
Payment Received 12-Sep-2024 (thank you)	(\$50.00)	
Payment Received 5-Sep-2024 (thank you)	(\$50.00)	
Payment Received 16-Sep-2024 (thank you)	(\$250.00)	
Payment Received 19-Sep-2024 (thank you)	(\$50.00)	
Payment Received 26-Sep-2024 (thank you)	(\$50.00)	
Payment Received 3-Oct-2024 (thank you)	(\$50.00)	
<b>Balance Before This Period's Charges - Due Now</b>		<b>(\$205.46)</b>

Electricity charges (please see over for details)	\$220.72	
GST on this Period's Charges	\$33.11	
<b>Total Charges for this Period</b>		<b>\$253.83</b>

Due Date 17 Oct 2024

**Total Amount Due \$48.37**

Late Payment Fee if paid after 17 Oct 2024	\$38.07	
<b>Total Amount Due if paid after 17 Oct 2024</b>	<b>\$86.44</b>	
(Includes GST of \$38.08)	\$38.08	

If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

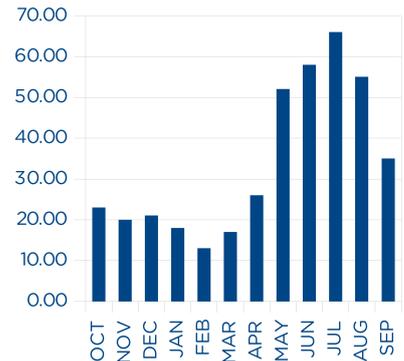
Your Customer Number

**205001**

Total Amount Due  
**\$48.37**

Due Date  
**17 Oct 2024**  
(This period's charges only)

## AVERAGE DAILY ENERGY USAGE



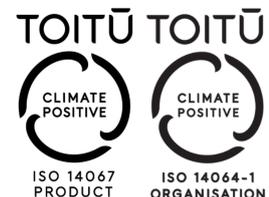
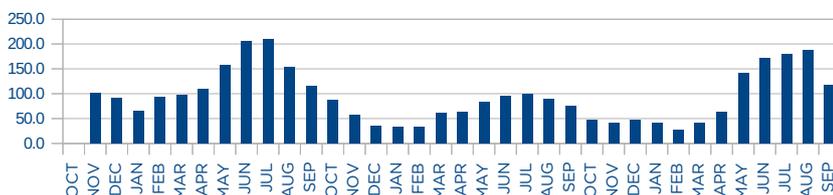
Electricity delivered this period 1063.596 kWh

Average cost per day (incl GST) \$8.46

## CARBON EMISSIONS AVOIDED

Compared with the National Average

THIS ACCOUNT: 5,708.78 kg



# Electricity Usage Details

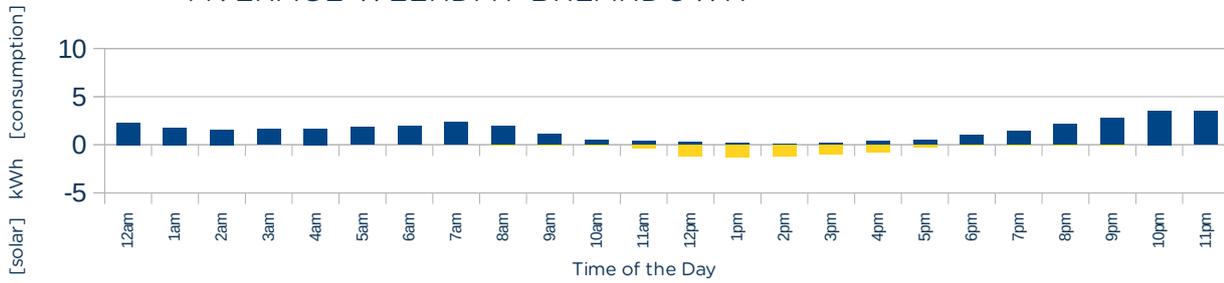
Energy Used and Charges for  
5 CATCHPOLE PLACE, WOODEND

ICP 0000211940MP479 from 01 Sep 2024 to 30 Sep 2024  
Price Plan: NZSZ\_ZERO\_STD\_FX88\_240401\_T1

Network Charges [MainPower]				
Uncontrolled Usage	1,063.60 kWh		0.1185 \$ per kWh	\$126.05
MPOW + Daily charges		30 days @	0.4947 \$ per day	\$14.84
<b>Total Network Charges</b>				<b>\$140.89</b>
Energy Charges				
solarZero price protected import	1,063.60 kWh	73.92 kWh losses @	0.08 \$ per kWh	\$91.00
solarZero price protected export	156.30 kWh		(0.08) \$ per kWh	(\$12.50)
<b>Total Energy Charges</b>				<b>\$78.50</b>
Other Charges				
ELECTRICITY AUTHORITY Levy	1,063.60 kWh		0.0013 \$ per kWh	\$1.33
<b>Total Other Charges</b>				<b>\$1.33</b>
<b>Total Charges</b>				<b>\$220.72</b>

**Usage Analysis** Analysis Period: 01 Sep 2024 to 30 Sep 2024 (the last actual reads we have for your premises)

## AVERAGE WEEKDAY BREAKDOWN



### How Can I Pay My Bill?

Direct Debit

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Internet Banking

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PARTICULARS	JAMES FOOTE	CODE	REFERENCE	205001
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